



**U.S. Department of Housing and Urban Development**  
 Office of Community Planning and Development  
 Disaster Recovery Grant Reporting System  
**Monthly CDBG-DR Grant Financial Report**



December 1, 2021

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Alabama	B-12-DT-01-0001	\$24,697,966	\$175,112	99%	\$0
Alabama	B-13-DS-01-0001	\$49,157,000	\$967,364	98%	\$8,650
Alaska	B-19-DT-02-0001	\$2,288,000	\$2,288,000	0%	\$0
Alaska	B-19-DV-02-0001	\$35,856,000	\$35,856,000	0%	\$0
American Samoa	B-19-DT-60-0001	\$1,470,000	\$1,470,000	0%	\$0
American Samoa	B-19-DV-60-0001	\$16,539,000	\$16,539,000	0%	\$0
American Samoa	B-19-DV-60-0002	\$6,500,000	\$6,500,000	0%	\$0
Arkansas	B-08-DI-05-0001	\$90,475,898	\$6,511,461	93%	\$4,274
Arkansas	B-19-DF-05-0001	\$8,940,000	\$8,940,000	0%	\$0
Birmingham, AL	B-12-MT-01-0001	\$6,386,326	\$2,697,080	58%	\$0
Birmingham, AL	B-13-MS-01-0001	\$17,497,000	\$2,617,270	85%	\$0
California	B-13-DS-06-0001	\$70,359,459	\$43,568,277	38%	\$1,854,607
California	B-18-DP-06-0001	\$124,155,000	\$114,161,816	8%	\$874,647
California	B-18-DP-06-0002	\$88,219,000	\$87,798,483	0%	\$48,683
California	B-19-DP-06-0001	\$38,057,527	\$36,636,752	4%	\$352,761
California	B-19-DT-06-0001	\$64,907,000	\$64,907,000	0%	\$0
California	B-19-DV-06-0001	\$491,816,000	\$489,732,244	0%	\$432,913
California	B-19-DV-06-0002	\$525,583,000	\$524,322,992	0%	\$159,694
Chicago, IL	B-13-MS-17-0001	\$63,075,000	\$4,914,614	92%	\$66,164
Colorado	B-13-DS-08-0001	\$320,346,000	\$9,725,102	97%	\$839,670
Columbia, SC	B-16-MH-45-0001	\$26,155,000	\$13,179,005	50%	\$114,812
Columbia, SC	B-18-MP-45-0001	\$18,585,000	\$18,146,750	2%	\$41,357
Connecticut - DOH	B-13-DS-09-0001	\$159,279,000	\$17,067,081	89%	\$410,221
Connecticut - DOH	B-13-DS-09-0002	\$54,277,359	\$40,250,744	26%	\$650,645
Cook County, IL	B-13-US-17-0001	\$83,616,000	\$36,543,954	56%	\$0
Dauphin County, PA	B-12-UT-42-0001	\$6,415,833	\$413,011	94%	\$0
Dauphin County, PA	B-13-US-42-0001	\$7,632,000	\$240,839	97%	\$0
DuPage County , IL	B-13-US-17-0002	\$31,526,000	\$2,979,025	91%	\$23,047

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Empire State Development Corporation (NYS)	B-01-DW-36-0001	\$700,000,000	\$3,380,086	100%	\$0
Empire State Development Corporation (NYS)	B-02-DW-36-0001	\$2,000,000,000	\$56,291,456	97%	\$422,738
Empire State Development Corporation (NYS)	B-02-DW-36-0002	\$783,000,000	\$83,629,777	89%	\$3,099,928
Florida	B-16-DL-12-0001	\$117,937,000	\$97,484,723	17%	\$2,023,184
Florida	B-17-DM-12-0001	\$615,922,000	\$425,303,920	31%	\$12,731,189
Florida	B-18-DP-12-0001	\$157,676,000	\$148,805,349	6%	\$903,073
Florida	B-18-DP-12-0002	\$633,485,000	\$630,305,253	1%	\$288,151
Florida	B-19-DP-12-0001	\$38,637,745	\$38,637,745	0%	\$0
Florida	B-19-DT-12-0001	\$46,926,000	\$46,926,000	0%	\$0
Florida	B-19-DV-12-0001	\$448,023,000	\$439,599,626	2%	\$1,261,827
Florida	B-19-DV-12-0002	\$287,530,000	\$287,530,000	0%	\$0
Georgia	B-18-DP-13-0001	\$37,943,000	\$26,469,728	30%	\$671,463
Georgia	B-18-DP-13-0002	\$26,961,000	\$26,901,083	0%	\$16,652
Georgia	B-19-DP-13-0001	\$13,015,596	\$13,013,867	0%	\$576
Georgia	B-19-DT-13-0001	\$2,669,000	\$2,669,000	0%	\$0
Georgia	B-19-DV-13-0001	\$34,884,000	\$34,844,680	0%	\$13,107
Georgia	B-19-DV-13-0002	\$6,953,000	\$6,894,153	1%	\$16,295
Hawaii County, HI	B-19-UT-15-0001	\$6,862,000	\$6,862,000	0%	\$0
Hawaii County, HI	B-19-UV-15-0001	\$66,890,000	\$66,818,325	0%	\$23,892
Hawaii County, HI	B-19-UV-15-0002	\$40,671,000	\$40,654,312	0%	\$5,563
Houston, TX	B-16-MH-48-0001	\$87,092,000	\$65,330,813	25%	\$2,115,835
Houston, TX	B-18-MP-48-0001	\$61,884,000	\$61,884,000	0%	\$0
Illinois	B-08-DF-17-0001	\$17,341,434	\$30,581	100%	\$0
Illinois	B-08-DI-17-0001	\$193,700,004	\$0	100%	\$0
Illinois	B-13-DS-17-0001	\$10,400,000	\$55,527	99%	\$0
Indiana - OCRA	B-08-DF-18-0001	\$67,012,966	\$1,656,849	98%	\$0
Indiana - OCRA	B-08-DI-18-0001	\$372,546,531	\$8,492,163	98%	\$0
Iowa	B-08-DI-19-0001	\$734,178,651	\$2,858,512	100%	\$1,333
Iowa	B-13-DS-19-0001	\$96,887,177	\$15,961,109	84%	\$1,438,188
Iowa	B-19-DF-19-0001	\$96,741,000	\$91,712,425	5%	\$972,084
Jefferson County, AL	B-12-UT-01-0001	\$7,847,084	\$885,938	89%	\$0
Jefferson County, AL	B-13-US-01-0001	\$9,142,000	\$1,432,953	84%	\$62,936

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Jefferson Parish, LA	B-13-US-22-0001	\$16,453,000	\$5,080,926	69%	\$0
Joplin, MO	B-12-MT-29-0001	\$45,266,709	\$3,819,920	92%	\$0
Joplin, MO	B-13-MS-29-0001	\$113,276,000	\$85,788	100%	\$0
Kauai County, HI	B-19-UT-15-0002	\$585,000	\$585,000	0%	\$0
Kauai County, HI	B-19-UV-15-0003	\$9,176,000	\$9,060,905	1%	\$7,771
Lexington County, SC	B-16-UH-45-0001	\$21,370,000	\$4,480,234	79%	\$0
Lexington County, SC	B-18-UP-45-0001	\$15,185,000	\$13,321,234	12%	\$491,189
Louisiana	B-06-DG-22-0001	\$6,210,000,000	\$52,100,733	99%	\$3,046,556
Louisiana	B-06-DG-22-0002	\$4,200,000,000	\$46,440,868	99%	\$562,101
Louisiana	B-08-DG-22-0003	\$3,000,000,000	\$41,598,592	99%	-\$15,754
Louisiana	B-08-DI-22-0001	\$1,093,212,571	\$35,022,218	97%	\$960,579
Louisiana	B-13-DS-22-0001	\$64,379,084	\$1,237,236	98%	\$258,224
Louisiana	B-13-DS-22-0002	\$92,629,249	\$40,671,258	56%	\$1,782,567
Louisiana	B-16-DL-22-0001	\$1,708,407,000	\$477,485,684	72%	\$8,899,757
Louisiana	B-18-DP-22-0001	\$1,213,917,000	\$1,211,994,241	0%	\$307,679
Luzerne County, PA	B-12-UT-42-0002	\$15,738,806	\$386,102	98%	\$6,151
Luzerne County, PA	B-13-US-42-0002	\$9,763,000	\$15,437	100%	\$0
Maryland	B-13-DS-24-0001	\$28,640,000	\$2,144,195	93%	\$19,000
Massachusetts	B-13-DS-25-0001	\$7,210,000	\$214,413	97%	\$0
Minot, ND	B-12-MT-38-0001	\$67,575,964	\$4,438,215	93%	\$0
Minot, ND	B-13-MS-38-0001	\$35,056,000	\$24,666	100%	\$0
Minot, ND	B-13-MS-38-0002	\$74,340,770	\$33,769,991	55%	\$1,200,951
Mississippi	B-06-DG-28-0001	\$5,058,185,000	\$41,004,548	99%	-\$3,963,330
Mississippi	B-06-DG-28-0002	\$423,036,059	\$926,507	100%	\$0
Mississippi	B-08-DI-28-0001	\$11,722,116	\$42,243	100%	\$0
Missouri	B-08-DI-29-0001	\$97,605,490	\$122,577	100%	\$40,083
Missouri	B-12-DT-29-0001	\$8,719,059	\$59,884	99%	\$0
Missouri	B-13-DS-29-0001	\$11,844,000	\$54,480	100%	\$0
Missouri	B-18-DP-29-0001	\$58,535,000	\$44,616,210	24%	\$1,737,914
Missouri	B-18-DP-29-0002	\$41,592,000	\$41,378,404	1%	\$54,632
Missouri	B-19-DF-29-0001	\$30,776,000	\$30,776,000	0%	\$0
Missouri	B-19-DP-29-0001	\$9,847,018	\$9,823,197	0%	\$7,940

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Moore, OK	B-13-MS-40-0001	\$52,200,000	\$2,873,787	94%	\$12,309
Nashville-Davidson, TN	B-10-MF-47-0002	\$33,089,813	\$1,043,149	97%	\$0
Nebraska	B-19-DF-31-0001	\$108,938,000	\$108,774,651	0%	\$54,450
New Jersey	B-12-DT-34-0001	\$15,598,506	\$0	100%	\$0
New Jersey	B-13-DS-34-0001	\$4,174,429,000	\$634,959,196	85%	\$8,931,317
New Jersey	B-13-DS-34-0002	\$15,000,000	\$7,927,062	47%	\$237,616
New Orleans, LA	B-13-MS-22-0001	\$15,031,000	\$5,756,606	62%	\$21,562
New Orleans, LA	B-13-MS-22-0002	\$141,260,569	\$125,872,777	11%	\$403,173
New York	B-12-DT-36-0001	\$71,654,116	\$26,766,759	63%	\$1,601,841
New York	B-13-DS-36-0001	\$4,416,882,000	\$537,978,879	88%	\$12,207,298
New York	B-13-DS-36-0002	\$35,800,000	\$6,015,965	83%	\$1,605,418
New York City, NY	B-13-MS-36-0001	\$4,213,876,000	\$438,762,158	90%	\$2,269,038
New York City, NY	B-13-MS-36-0002	\$176,000,000	\$174,017,483	1%	\$10,911
North Carolina-NCORR	B-16-DL-37-0001	\$236,529,000	\$104,259,941	56%	\$1,267,858
North Carolina-NCORR	B-18-DP-37-0001	\$168,067,000	\$160,860,728	4%	\$356,727
North Carolina-NCORR	B-19-DT-37-0001	\$34,619,000	\$34,619,000	0%	\$0
North Carolina-NCORR	B-19-DV-37-0001	\$336,521,000	\$317,870,582	6%	\$1,629,459
North Carolina-NCORR	B-19-DV-37-0002	\$206,123,000	\$196,335,611	5%	\$769,970
Northern Mariana Islands	B-19-DT-69-0001	\$16,225,000	\$16,225,000	0%	\$0
Northern Mariana Islands	B-19-DV-69-0001	\$188,652,000	\$188,652,000	0%	\$0
Northern Mariana Islands	B-19-DV-69-0002	\$65,672,000	\$63,191,937	4%	\$331,994
Ohio	B-19-DF-39-0001	\$12,305,000	\$12,305,000	0%	\$0
Oklahoma	B-13-DS-40-0001	\$93,700,000	\$5,553,100	94%	\$1,951
Oklahoma	B-19-DF-40-0001	\$36,353,000	\$36,317,018	0%	\$11,994
Orange County, NY	B-12-UT-36-0001	\$11,422,029	\$7,721,278	32%	\$0
Pennsylvania	B-12-DT-42-0001	\$27,142,501	\$10,422,680	62%	\$0
Pennsylvania	B-13-DS-42-0001	\$29,986,000	\$4,234,265	86%	\$0
Puerto Rico	B-08-DI-72-0001	\$29,982,887	\$6,076,089	80%	\$45,992
Puerto Rico	B-17-DM-72-0001	\$1,507,179,000	\$1,036,392,685	31%	\$33,553,810
Puerto Rico	B-18-DP-72-0001	\$8,220,783,000	\$8,143,113,830	1%	\$8,473,586
Puerto Rico	B-18-DP-72-0002	\$8,285,284,000	\$8,285,283,190	0%	\$270
Puerto Rico	B-19-DF-72-0001	\$36,424,000	\$36,424,000	0%	\$0

Grantee Name	Grant Number	Grant Award	Balance	Expenditure Percentage	Average of Last 3 Months Spending
Puerto Rico	B-19-DP-72-0001	\$277,853,230	\$277,853,230	0%	\$0
Rhode Island	B-13-DS-44-0001	\$19,911,000	\$9,227	100%	\$241
Richland County, SC	B-16-UH-45-0002	\$30,770,000	\$7,648,932	75%	\$113,992
Richland County, SC	B-18-UP-45-0002	\$21,864,000	\$21,864,000	0%	\$0
San Marcos, TX	B-16-MH-48-0002	\$33,794,000	\$22,975,459	32%	\$1,259,566
San Marcos, TX	B-18-MP-48-0002	\$24,012,000	\$23,940,462	0%	\$7,121
Shelby County, TN	B-13-US-47-0002	\$60,445,163	\$49,498,583	18%	\$348,927
South Carolina	B-16-DH-45-0001	\$126,698,000	\$7,055,079	94%	\$0
South Carolina	B-16-DL-45-0001	\$95,086,000	\$8,195,555	91%	\$0
South Carolina	B-18-DP-45-0001	\$157,590,000	\$156,020,757	1%	\$0
South Carolina	B-19-DT-45-0001	\$4,598,000	\$4,598,000	0%	\$0
South Carolina	B-19-DV-45-0001	\$47,775,000	\$44,375,401	7%	\$734,387
South Carolina	B-19-DV-45-0002	\$24,300,000	\$22,117,645	9%	\$477,448
Springfield, MA	B-13-MS-25-0001	\$21,896,000	\$2,136,202	90%	\$184,029
Springfield, MA	B-13-MS-25-0002	\$17,056,880	\$6,310,747	63%	\$304,069
St. Tammany Parish	B-13-US-22-0002	\$10,914,916	\$4,721,653	57%	\$0
Tennessee	B-13-DS-47-0001	\$13,810,000	\$1,410,699	90%	\$39,150
Tennessee	B-13-DS-47-0002	\$44,502,374	\$12,452,045	72%	\$169,490
Texas - GLO	B-08-DI-48-0001	\$3,113,472,856	\$189,802,295	94%	\$1,168,583
Texas - GLO	B-12-DT-48-0001	\$31,319,686	\$2,364,540	92%	\$779
Texas - GLO	B-16-DH-48-0001	\$74,568,000	\$30,445,411	59%	\$526,812
Texas - GLO	B-16-DL-48-0001	\$238,895,000	\$163,864,086	31%	\$2,680,703
Texas - GLO	B-17-DL-48-0002	\$57,800,000	\$43,673,828	24%	\$1,910
Texas - GLO	B-17-DM-48-0001	\$5,024,215,000	\$3,161,879,081	37%	\$83,894,408
Texas - GLO	B-18-DP-48-0001	\$652,175,000	\$652,175,000	0%	\$0
Texas - GLO	B-18-DP-48-0002	\$4,297,189,000	\$4,270,860,117	1%	\$3,907,931
Texas - GLO	B-19-DF-48-0001	\$227,510,000	\$226,025,608	1%	\$85,151
Texas - GLO	B-19-DT-48-0001	\$4,652,000	\$4,652,000	0%	\$0
Texas - GLO	B-19-DV-48-0001	\$46,400,000	\$45,616,185	2%	\$54,589
Texas - GLO	B-19-DV-48-0002	\$26,513,000	\$26,513,000	0%	\$0
Town of Union, NY	B-12-MT-36-0001	\$10,137,818	\$481,149	95%	\$30
Tuscaloosa, AL	B-12-MT-01-0002	\$16,634,702	\$3,827,510	77%	\$0

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Tuscaloosa, AL	B-13-MS-01-0002	\$43,932,000	\$1,271,389	97%	\$5,378
Vermont	B-13-DS-50-0001	\$17,932,000	\$1	100%	\$0
Virgin Islands	B-17-DM-78-0001	\$242,684,000	\$152,297,061	37%	\$3,799,772
Virgin Islands	B-18-DP-78-0001	\$779,217,000	\$755,102,517	3%	\$2,007,869
Virgin Islands	B-18-DP-78-0002	\$774,188,000	\$774,188,000	0%	\$0
Virgin Islands	B-19-DP-78-0001	\$53,588,884	\$53,588,884	0%	\$0
Virginia	B-13-DS-51-0001	\$120,549,000	\$39,169,181	68%	\$2,519,811
Warwick, RI	B-10-MF-44-0002	\$2,787,697	\$1,049,892	62%	\$3,187
West Virginia	B-16-DL-54-0001	\$149,875,000	\$67,438,616	55%	\$2,372,284
West Virginia	B-18-DP-54-0001	\$106,494,000	\$106,051,442	0%	\$11,768
Wisconsin	B-19-DT-55-0001	\$980,000	\$980,000	0%	\$0
Wisconsin	B-19-DV-55-0001	\$15,355,000	\$15,285,131	0%	\$0
		<b>\$84,223,282,078</b>	<b>\$38,673,644,831</b>	<b>54%</b>	<b>\$227,832,100</b>